

Payment Report

January Payment

FY2016-17

Final

46 Sheridan

0819 Westby K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$409,244.32	\$204,622.15	\$204,622.17	\$40,924.43
This Month's Payment - sent to Sheridan County				\$40,924.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$34,462.88	\$17,231.45	\$17,231.43	\$3,446.29
This Month's Payment - sent to Sheridan County				\$3,446.29
At Risk Student (01-3112)				
ENTITLEMENT	\$1,133.72	\$566.85	\$566.87	\$113.37
This Month's Payment - sent to Sheridan County				\$113.37
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,572.50	\$786.25	\$786.25	\$157.25
This Month's Payment - sent to Sheridan County				\$157.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,506.64	\$753.30	\$753.34	\$150.66
This Month's Payment - sent to Sheridan County				\$150.66
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,407.72	\$3,703.85	\$3,703.87	\$740.77
This Month's Payment - sent to Sheridan County				\$740.77
Special Education (01-3115)				
ENTITLEMENT	\$15,408.78	\$7,704.40	\$7,704.38	\$1,540.88

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0819 Westby K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sheridan County				\$1,540.88
District Totals:				\$47,073.65

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0822 Medicine Lake K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$540,904.82	\$270,452.40	\$270,452.42	\$54,090.48
This Month's Payment - sent to Sheridan County				\$54,090.48
Quality Educator Component (01-3111)				
ENTITLEMENT	\$62,508.53	\$31,254.25	\$31,254.28	\$6,250.85
This Month's Payment - sent to Sheridan County				\$6,250.85
At Risk Student (01-3112)				
ENTITLEMENT	\$4,566.66	\$2,283.35	\$2,283.31	\$456.67
This Month's Payment - sent to Sheridan County				\$456.67
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,635.00	\$1,317.50	\$1,317.50	\$263.50
This Month's Payment - sent to Sheridan County				\$263.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,524.64	\$1,262.30	\$1,262.34	\$252.46
This Month's Payment - sent to Sheridan County				\$252.46
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,762.00	\$1,881.00	\$1,881.00	\$376.20
This Month's Payment - sent to Sheridan County				\$376.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,790.91	\$4,895.45	\$4,895.46	\$979.09
This Month's Payment - sent to Sheridan County				\$979.09

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0822 Medicine Lake K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$22,976.89	\$11,488.45	\$11,488.44	\$2,297.69
This Month's Payment - sent to Sheridan County				\$2,297.69
District Totals:				\$64,966.94

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0828 Plentywood K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,237,517.72	\$618,758.85	\$618,758.87	\$123,751.77
This Month's Payment - sent to Sheridan County				\$123,751.77
Quality Educator Component (01-3111)				
ENTITLEMENT	\$118,758.28	\$59,379.15	\$59,379.13	\$11,875.83
This Month's Payment - sent to Sheridan County				\$11,875.83
At Risk Student (01-3112)				
ENTITLEMENT	\$10,610.09	\$5,305.05	\$5,305.04	\$1,061.01
This Month's Payment - sent to Sheridan County				\$1,061.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,075.00	\$4,037.50	\$4,037.50	\$807.50
This Month's Payment - sent to Sheridan County				\$807.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$7,736.80	\$3,868.40	\$3,868.40	\$773.68
This Month's Payment - sent to Sheridan County				\$773.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,299.00	\$1,149.50	\$1,149.50	\$229.90
This Month's Payment - sent to Sheridan County				\$229.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,400.28	\$11,200.15	\$11,200.13	\$2,240.03
This Month's Payment - sent to Sheridan County				\$2,240.03

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0828 Plentywood K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$82,816.38	\$41,408.20	\$41,408.18	\$8,281.64
This Month's Payment - sent to Sheridan County				\$8,281.64
District Totals:				\$149,021.36

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46 Sheridan

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$9,823.90	\$4,911.95	\$4,911.95	\$982.39
This Month's Payment - sent to Sheridan County				\$982.39
Special Education (82-3233)				
ENTITLEMENT	\$87,569.97	\$43,785.00	\$43,784.97	\$8,757.00
This Month's Payment - sent to Sheridan County				\$8,757.00
District Totals:				\$9,739.39

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January Payment

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46 Sheridan

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,187,666.86	\$1,093,833.40	\$1,093,833.46	\$218,766.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$215,729.69	\$107,864.85	\$107,864.84	\$21,572.97
Quality Educator Component (82-3234)				
ENTITLEMENT	\$9,823.90	\$4,911.95	\$4,911.95	\$982.39
At Risk Student (01-3112)				
ENTITLEMENT	\$16,310.47	\$8,155.25	\$8,155.22	\$1,631.05
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,282.50	\$6,141.25	\$6,141.25	\$1,228.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,768.08	\$5,884.00	\$5,884.08	\$1,176.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,061.00	\$3,030.50	\$3,030.50	\$606.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$39,598.91	\$19,799.45	\$19,799.46	\$3,959.89
Special Education (01-3115)				
ENTITLEMENT	\$121,202.05	\$60,601.05	\$60,601.00	\$12,120.21
Special Education (82-3233)				
ENTITLEMENT	\$87,569.97	\$43,785.00	\$43,784.97	\$8,757.00
County Totals				\$270,801.34

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46 Sheridan

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$261,061.95
Coop Payment	\$9,739.39
County Payment	\$0.00
This Month's Payment	<hr/> \$270,801.34